

Invoice

From:

E-Z Window Cleaning

268 Westvale Drive Waterloo, ON, N2T 1Y3 ezwindowcleaning@hotmail.com 519-500-8241

| Total Due | \$124.30 |
|----------------|------------|
| Due Date | 2025-10-07 |
| Invoice Date | 2025-10-07 |
| Invoice Number | INV-154 |

To:

Gutsell

161 Kettle Lake Drive New Hamburg ON N3A 0A3 rsarchathome@rogers.com

| Qty | Service | | | Price | Sub Total |
|-----|--------------------------|--|--|----------|-----------|
| 1 | exterior window cleaning | | | \$110.00 | \$110.00 |

| Total Due | \$124.30 |
|---------------------------|----------|
| HST (13%) 802392944RT0001 | \$14.30 |
| Sub Total | \$110.00 |

 $Payable\ by\ cash,\ cheque,\ or\ e-transfer.\ Please\ send\ e-transfers\ to\ ezwindowcleaning@hotmail.com.$